CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY	
ELTON LAGASSE 10128 Florence Court River Ridge, LA 70123	well Councilman Jefferson Parish District 5	Report Number: 12095  Date Filed: 9/20/2007  Report Includes Schedules: Schedule A-1	
		Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/20/2007</u>	<u> </u>	Schedule E-2	
This report covers from 1/1/2007	through <u>9/10/2007</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed at	fter the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all      OMNI BANK	7. Full Name and Address of Treasurer DAVID R SHERMAN One Galleria Blvd. Ste. 1100 Metairie, LA		
2900 Ridgelake Drive Metairie, LA 70002			
Name of Person Preparing Report DONNA	L B GORDON		
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the l	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
		On attached sheet	
This 20th day of September	,2007		
David R. Sherman	(504) 833-5600		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
David R. Sherman	(504) 833-5600		
Signature of Treasurer	Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

DAVID R SHERMAN One Galleria Blvd. Ste. 1100 Metairie, LA 70001

Report Number: 12095

Page 2 of 30

**ELTON LAGASSE** 

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 77,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 77,150.00
5. Other Receipts (Schedule A-3)	\$ 1,200.17
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 78,350.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,505.37
10. Other Disbursements (Schedule E-2)	\$ 605.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 26,110.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 133,603.08
15. Plus total receipts this period (Line 8 above)	\$ 78,350.17
16. Less total disbursements this period (Line 13 above)	\$ 26,110.37
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 185,842.88

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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subtotals may assist in calculating totals that must be reported on the Summary Fage.				
Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 Riverbend Drive Saint Rose, LA 70087		04/30/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139		04/23/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
JUDY S ALACK P.O. Box 741091 New Orleans, LA 70174		01/22/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
ALARIO BROTHERS MARINE SUPPLIE 894 Avenue A Westwego, LA 70096	ES INC.	09/06/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
HAMID R ALIZADEH #14 E. Woodlawn Drive Destrehan, LA 70047		04/30/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
ALL STAR ELECTRIC INC. 1208 Bert Street Laplace, LA 70068		04/30/2007	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
4. SUBTOTAL (this page)		•	\$6,700.00	N/A
5. TOTAL (complete only on last page of this	schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL CO	MMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete on	ly on last page of this schedule)	

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Captotale may accide in calculating totals that must be reported			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMID/METRO PARTNERSHIP LLC 817 Hickory Avenue Harahan, LA 70123	04/30/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B & A INSURANCE AGENCY 4736 W. Napoleon Avenue Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/30/2007	\$1,000.00	\$1,000.00
BAUDIER MECHANICAL CONSTRS. INC. P.O. Box 1968 Chalmette, LA 70044	04/30/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYNN H BERGERON 101 Sedgefield Drive Harahan, LA 70123	09/10/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOES IRON WORKS LLC 4801 Sheridan Avenue Metairie, LA 70002	04/30/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRACKLEY CONSTRUCTION INC. 225 Antibes West Suite B Mandeville, LA 70448 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/30/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	<del> </del>	\$6,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		<del>+</del> 0,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	1
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor			3. Total this Election
	a. Date(s)	b. Amount(s)	
BURGLASS & TANKERSLEY LLC 5213 Airline Drive Metairie, LA 70001	04/23/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD G BURKE 120 Elmeer Avenue Metairie, LA 70005	04/30/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CANNON COCHRAN MANAGEMENT SERVICES INC. 2 East Main Street Suite 208 Danville, IL 61832 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/23/2007	\$1,000.00	\$1,000.00
J.G. CANTRELL 11 Oak Manor Lane Saint Rose, LA 70087	04/30/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARUBBA ENGINEERING INC.  1018 Central Avenue Ste. 200 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/14/2007	\$1,000.00	\$1,000.00
CHEHARDY SHERMAN ELLIS BRESLIN MURRAY & R One Galleria Blvd. Ste. 1100 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/22/2007	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONNICK AND CONNICK LLC 2551 Metairie Road Metairie, LA 70001	04/23/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CREST MECHANICAL CONSTRUCTION INC. 1722 Demosthenes Street Metairie, LA 70005	04/30/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIDNEY J DUFRESNE 10021 Suzanne Drive River Ridge, LA 70123	09/10/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ECM CONSULTANTS INC. 4409 Utica Street Suite 200 Metairie, LA 70006	04/30/2007	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELECTRICAL ENGINEERING & SUPPLY CO. LLC 101 Cypress Lane Destrehan, LA 70047	09/06/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRENA ELLIS HARRIS 2637 Fawnwood Road Marrero, LA 70072	04/30/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
F & G SERVICES INC. P.O. Box 640490 Kenner, LA 70064	04/30/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID R GALLO 19 Swallow Street New Orleans, LA 70124	04/30/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL M GERRITY 3613 Wedgewood Harvey, LA 70058	04/23/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GIBBS CONSTRUCTION 5736 Citrus Blvd. Harahan, LA 70123	04/30/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWRENCE C GIBBS 520 Little Farms Avenue River Ridge, LA 70123	04/30/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY P GROS 1108 Gaudet Drive Marrero, LA 70072	04/30/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributes			0.7.10.5.6
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF MARINE & INDUSTRIAL SUPPLIES INC. 401 St. Joseph Street New Orleans, LA 70130	03/14/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARD ROCK CONSTRUCTION INC. 2305 L & A Road Metairie, LA 70001	08/30/2007	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH HUGHES 2544 Crestwood Drive Marrero, LA 70072	03/14/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERSTATE ELECTRONIC SYSTEMS LLC 520 Elmwood Park Blvd. Ste. 110 Harahan, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/14/2007	\$500.00	\$500.00
ROBERT M ISRAEL 8 Doescher Drive Harahan, LA 70123	09/10/2007	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH A JAEGER III	05/14/2007	\$1,000.00	\$1,000.00
Gulfport, MS			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
RYAN M JAEGER 5328 Washingtonian Drive Metairie, LA 70003	04/14/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOE'S LANDING INC. 4811 Privateer Blvd. Barataria, LA 70036	04/30/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KASS BROS. INC. 1101 Destrehan Avenue Harvey, LA 70058	04/24/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LPI INC. 5841 River Road Harahan, LA 70123	04/30/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LANDRY & SWARR LLC 1010 Common Street Suite 2050 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/23/2007	\$500.00	\$500.00
ARTHUR S LAWSON JR. 20 Derbes Drive Gretna, LA 70053	04/30/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ARTHUR S LAWSON JR. 20 Derbes Drive Gretna, LA 70053	09/10/2007	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVELYN S LEWIS 2101 Harvard Avenue Terrytown, LA 70056	04/30/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH E LEWIS 2237 Barataria Blvd. Marrero, LA 70072	09/10/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAYNELL J MARTIN 9808 Elm Place River Ridge, LA 70123	09/08/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY T MCCARTHY 4521 Hastings Street Metairie, LA 70006	04/30/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METRO DISPOSAL INC. 2500 Joseph Street Harvey, LA 70058	04/30/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MORPHY MAKOFSKY INCORPORATED 336 N. Jefferson Davis Pkwy. New Orleans, LA 70119	04/30/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MOSQUITO CONTROL INC. 659 Leson Ct. Harvey, LA 70058	05/03/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002	04/02/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAUREEN S NUNEZ 65 Chateau Du Lac Kenner, LA 70065	04/23/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OAK TREE ELECTRIC COMPANY INC. 4001 Turtle Bayou Drive Kenner, LA 70065	04/30/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PASTURE LAND LLC 1625 Lake Maurepas Harvey, LA 70058	04/24/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$5,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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oubtotale may decide in delediating totals that must be reported	, 0		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
PONTCHARTRAIN MECHANICAL 716 Little Farms Avenue Metairie, LA 70003	04/30/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEPHEN W PRICE 415 Windward Passage Street Slidell, LA 70458	04/23/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RELIABLE INDUSTRIES INC. 7070 Airline Drive Metairie, LA 70003	04/30/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RUDY AND SON LLC 1532 Kuebel Street Suite A Harahan, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/06/2007	\$2,000.00	\$2,000.00	
RUFINO'S PAINTING & CONSTRUCTION INC. 3709 Lake Michel Ct. Gretna, LA 70056	04/30/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RUSH MASONRY INC. P.O. Box 23208 New Orleans, LA 70183	04/30/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$6,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dabtotale may decide in earediating totale that made be reported	, ,		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
SCHMIDT & ASSOCIATES INC. 260 Hickory Avenue Harahan, LA 70123	06/19/2007	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM SCHMIDT III 7220 Lancashire Drive Harahan, LA 70123	06/19/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LARRY J SEGURA 10021 Tiffany Drive River Ridge, LA 70123	09/10/2007	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH G SIMPSON 801 Oak Avenue Harahan, LA 70123	09/08/2007	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ST. TAMMANY MITIGATION SERVICES LLC 2237 N. Hullen Street Ste. 201 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/30/2007	\$1,000.00	\$1,000.00	
STRATEGIC PLANNING ASSOCIATES LLC 527 W. Esplanade Avenue Kenner, LA 70065	04/30/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributor		3. Total this Election	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. lotal this Election
	a. Date(s)	b. Amount(s)	
T & N COMMERCIAL INC. 17278 Hwy 1064 Tickfaw, LA 70466	04/30/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIM COULON CAMPAIGN COMMITTEE P.O. Box 10539 Jefferson, LA 70181	04/24/2007	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOWN & COUNTRY LAND AND TITLE INC. 230 Huey P. Long Avenue Gretna, LA 70053	09/10/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTON CONSTRUCTION CO. LLC 10281 Front Beach Road Panama City Beach, FL 32407	04/30/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTON CONSTRUCTION LLC  10 Commerce Ct. Suite A Harahan, LA 70123  POLITICAL COMMITTEE?  PARTY COMMITTEE?	04/23/2007	\$1,000.00	\$1,000.00
PEARCE F WOODS 603 Haring Road Metairie, LA 70001	04/30/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
JUDGE FRANK V ZACCARI SR. 10125 Lucy Court River Ridge, LA 70123  POLITICAL COMMITTEE? PARTY COMMITTEE?	09/10/2007	\$100.00	\$100.00
4. SUBTOTAL (this page)	1	\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 77,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	<u>\$ 0.00</u>

## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	01/31/2007	Interest	\$264.76
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	02/28/2007	Interest	\$265.42
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	03/30/2007	Interest	\$240.34
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	05/31/2007	Interest	\$295.25
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	06/20/2007	Interest	\$43.81
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	07/30/2007	Interest	\$45.27
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	08/30/2007	Interest	\$45.32
5. Total OTHER RECEIPTS during this report	ing period		\$ 1,200.17

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thi	s Reporting Period b. Purpose(s)	c. Amount(s)
8TH FIRE PROTECTION DISTRICT 140 Berger Road Marrero, LA 70072	03/01/2007	Sponsor for golf tournament	\$ 100.00
ABITA SPRINGS WATER CO. INC. 101 Airline Drive Metairie, LA 70004	06/05/2007	Water for office	\$ 34.80
ABITA SPRINGS WATER CO. INC. 101 Airline Drive Metairie, LA 70004	07/17/2007	Water for Re-election kickoff dance	\$ 17.40
ABITA SPRINGS WATER CO. INC. 101 Airline Drive Metairie, LA 70004	08/30/2007	Water for office	\$ 51.00
ACADEMY OF OUR LADY GOLF TOURNAMENT 537 Avenue D Marrero, LA 70072	03/27/2007	Hole sponsor	\$ 100.00
AD GRAPHICS INC. 413 Commerce Point Harahan, LA 70123	08/23/2007	Campaign signs	\$ 4,458.75
ARGUS 2808 B Steamship Circle River Ridge, LA 70123	08/15/2007	Raffle Tickets	\$ 300.00
BARRY BORDELON 1112 Arthur Ln Barataria, LA	05/01/2007	Reimbursement for supplies for fundraiser dance	\$ 443.88
3. SUBTOTAL (optional)	•		\$5,505.83
4. TOTAL (optional - complete only on last page of this schedule	)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
BRIDGE CITY GUMBO FESTIVAL P.O. Box 9069 Bridge City, LA 70096	07/17/2007	Donation	\$ 110.00	
COLONIAL GOLF AND COUNTRY CLUB 42 Colonial Club Drive Harahan, LA 70123	01/23/2007	Dues	\$ 200.10	
COLONIAL GOLF AND COUNTRY CLUB 42 Colonial Club Drive Harahan, LA 70123	04/24/2007	Monthly dues for 3 months	\$ 662.33	
DAVID COOK 4421 Yale Street Unit C Metairie, LA 70006	08/28/2007	Band for September 8th Re-election kickoff dance	\$ 925.00	
CREATIVE STRATEGIES 3330 N. Causeway Bvld. Suite 318 Metairie, LA 70002	01/12/2007	Portion of Harvey Canal Mailers	\$ 790.59	
ROBIN DALDEGAN 330 Amelia Street Gretna, LA 70053	05/01/2007	Reimbursement for supplies for fundraiser dance	\$ 135.63	
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	04/19/2007	Campaign labels	\$ 127.82	
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	05/10/2007	Printing of letterhead and envelopes	\$ 309.03	
3. SUBTOTAL (optional)			\$3,260.50	
4. TOTAL (optional - complete only on last page of this scho	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	09/06/2007	Campaign envelopes labels and bags	\$ 1,045.96
DOCUMART COPIES & PRINTING 508 A Westbank Expressway Gretna, LA 70053	03/30/2007	Printing of dance tickets	\$ 112.12
DOLLAR TREE STORES INC. Kenner, LA	08/17/2007	Supplies for Re-election kickoff dance	\$ 9.79
FELLOWSHIP OF CHRISTIAN ATHLETES 1615 Poydras Street New Orleans, LA 70112	09/06/2007	Donation	\$ 100.00
WAYNE FORET 200 Debigny Street Gretna, LA 70053	04/23/2007	Payment for band for Lagasse Fundraiser	\$ 350.00
WAYNE FORET 200 Debigny Street Gretna, LA 70053	08/28/2007	Band for September 7th Re-election kickoff dance	\$ 350.00
FRIENDS OF BOBBY JINDAL 1801 Stumpf Blvd. Gretna, LA 70056	05/14/2007	Donation	\$ 1,000.00
DENNIS GUIDRY 313 Oak Avenue Nine Mile Point, LA 70094	05/01/2007	Photographer for fundraiser dance	\$ 200.00
3. SUBTOTAL (optional)	•	•	\$3,167.87
4. TOTAL (optional - complete only on last page of this sched	lule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HARRY LEE COMMUNITY SERVICE FOUNDATION 1309 North Woodlawn Avenue Metairie, LA	03/27/2007	Hole sponsor	\$ 200.00
I CAN HELP INC. P.O. Box 51 Gretna, LA 70054	04/02/2007	Donation for silent auction	\$ 250.00
IMMACULATE CONCEPTION CHURCH 4401 7th Street Marrero, LA 70072	04/04/2007	Donation	\$ 100.00
JEFFERSON GOLDEN AGES 1008 Madison Street Metairie, LA 70001	02/26/2007	Donation	\$ 300.00
JEFFERSON HISTORICAL SOCIETY OF LOUISIANA 4014 Connecticut Avenue Kenner, LA 70065	01/12/2007	Contributing to membership	\$ 25.00
JOHN CURTIS HIGH SCHOOL 10125 Jefferson Highway New Orleans, LA 70123	05/10/2007	Donation for T-shirts	\$ 125.00
JOHN CURTIS HIGH SCHOOL 10125 Jefferson Highway New Orleans, LA 70123	09/04/2007	Advertisement in Football program	\$ 130.00
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordans Crossing Street Gonzales, LA 70737	08/15/2007	Photography for Re-election kickoff dance	\$ 326.25
3. SUBTOTAL (optional)	!	•	\$1,456.25
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KREWE OF ALLA 714 Columbus Street Gretna, LA 70053	08/16/2007	Advertisement for campaign	\$ 100.00
LAFRENIERE SOCCER CLUB P.O. Box 73279 Metairie, LA 70033	08/23/2007	Advertisement	\$ 75.00
ELTON LAGASSE 10128 Florence Court River Ridge, LA 70123	02/08/2007	Reimbursement for Mardi Gras Supplies for office	\$ 100.00
ELTON LAGASSE 10128 Florence Court River Ridge, LA 70123	09/06/2007	Reimbursement for qualifying fee	\$ 230.00
LARRY J. WARINO CAMPAIGN FUND 808 Avenue H Westwego, LA 70094	04/02/2007	Campaign contribution - hole sponsor	\$ 100.00
LINCOLN ALUMNI ASSOCATION P.O. Box 151 Marrero, LA 70072	04/19/2007	Donation for Walk-A-Thon	\$ 50.00
MPRESS 4100 Howard Avenue New Orleans, LA 70125	09/06/2007	Hand Cards for campaign	\$ 846.00
MARRERO HARVEY SENIOR CITIZENS 4420 7th Street Marrero, LA 70072	08/13/2007	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,601.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MESSINA'S CATERING 6000 Airline Drive Metairie, LA 70003	06/05/2007	Catering for Zehphyrs Game	\$ 300.00
MESSINA'S CATERING 6000 Airline Drive Metairie, LA 70003	09/04/2007	Catering for Zephyrs Game	\$ 281.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	03/30/2007	Office supplies	\$ 76.10
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	08/14/2007	Office supplies	\$ 45.64
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	08/20/2007	Office supplies	\$ 51.95
OUR LADY OF PROMPT SUCCOR SCHOOL 531 Avenue A Westwego, LA 70094	02/07/2007	Donation	\$ 50.00
OUR LADY OF PROMPT SUCCOR SCHOOL 531 Avenue A Westwego, LA 70094	02/22/2007	Donation	\$ 50.00
PARTY CITY OF ELMWOOD 1000 S. Clearview Pkwy Suite 1030 Harahan, LA 70123	08/20/2007	Party supplies for Sept. 7 & 8 Re-election kickoff dance	\$ 241.93
3. SUBTOTAL (optional)		·	\$1,096.62
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PARTY CITY OF ELMWOOD 1000 S. Clearview Pkwy Suite 1030 Harahan, LA 70123	09/06/2007	Supplies for fundraiser	\$ 34.57
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	03/01/2007	Annual Cochon de Lait Event	\$ 250.00
PETER DALE CAMPAIGN FUND 8586 Jefferson Hwy Harhan, LA 70123	03/28/2007	Campaign contribution -Hole sponsor	\$ 100.00
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	05/01/2007	Food for fundraiser dance	\$ 912.01
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	05/10/2007	Donation for Councilman Larry Warino	\$ 358.66
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	07/06/2007	Food for Ernest Tassin Senior Center	\$ 169.99
RAY ST. PIERRE CAMPAIGN FUND 2818 Villa Drive Marrero, LA 70072	03/15/2007	Contribution	\$ 200.00
RIVERDALE BASEBALL TEAM 240 Riverdale Drive Jefferson, LA 70121	02/26/2007	Advertisement in baseball program	\$ 250.00
3. SUBTOTAL (optional)			\$2,275.23
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF WESTWEGO P.O. Box 394 Westwego, LA 70096	04/16/2007	Donation	\$ 100.00
TERRY SCHULE 1109 Barbe Drive Westwego, LA 70094	04/19/2007	Donation for Blessing on the Bayou	\$ 50.00
SONS OF THE AMERICAN LEGION SQUADRON 22 4101 Patriot Street Marrero, LA 70072	03/20/2007	Donation	\$ 100.00
SPRINT P.O. Box 660092 Dallas, TX 75266	01/22/2007	Montly cellular charges	\$ 220.22
SPRINT P.O. Box 660092 Dallas, TX 75266	03/02/2007	Cellular charges	\$ 235.93
SPRINT P.O. Box 660092 Dallas, TX 75266	08/02/2007	Cellular charges	\$ 311.94
ST. MATTHEWS THE APOSTLE CHURCH 10021 Jefferson Hwy River Ridge, LA 70123	02/23/2007	Donation	\$ 200.00
ST. MATTHEWS THE APOSTLE CHURCH 10021 Jefferson Hwy River Ridge, LA 70123	09/08/2007	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,468.09
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. RITA PECAN FESTIVAL 194 Ryan Avenue Harahan, LA 70123	09/04/2007	Corporate sponsor for Annual Fair	\$ 200.00
SZABO'S 1704 Franklin Street Gretna, LA 70053	03/28/2007	Office supplies	\$ 10.82
SZABO'S 1704 Franklin Street Gretna, LA 70053	08/30/2007	Supplies for Re-election kick-off dance	\$ 10.82
THE JEFFERSON CHORALE 8729 Hermitage Place River Ridge, LA 70123	04/11/2007	Donation	\$ 100.00
DOT THERIOT 730 Avenue F Westwego, LA 70094	04/05/2007	Donation for Our Lady of Prompt Succor Fair	\$ 106.94
TONY THOMASSIE CAMPAIGN FUND 205 Good News Avenue Belle Chasse, LA 70037	09/04/2007	Hole sponsor for golf tournament	\$ 100.00
UNITED STATES POSTAL SERVICE	04/03/2007	2 rolls stamps	\$ 78.00
Elmwood Branch New Orleans, LA 70123			
UNITED STATES POSTAL SERVICE	08/15/2007	Postage for Re-election kickoff dance	\$ 43.00
Elmwood Branch New Orleans, LA 70123			
3. SUBTOTAL (optional)			\$649.58
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE  Elmwood Branch New Orleans, LA 70123	08/21/2007	Postage for fundraiser	\$ 109.40
VFW POST 3267 1133 Hickory Avenue New Orleans, LA 70123	08/15/2007	Deposit for VFW Re-election kickoff dance	\$ 100.00
VFW POST 3267 1133 Hickory Avenue New Orleans, LA 70123	08/28/2007	Full payment for September 8th Re-election kickoff Dance	\$ 1,575.00
VOL MEN'S CLUB 2556 Weatherly Place Marrero, LA 70072	03/20/2007	Donation - hole sponsor	\$ 100.00
WALLY PONTIFF JR. FOUNDATION	04/16/2007	Donation	\$ 500.00
WEST JEFFERSON HIGH SCHOOL 2200 8th Street Harvey, LA 70058	07/09/2007	Campaign Sign	\$ 350.00
WESTBANK ITALIAN OPEN	03/01/2007	Annual fundraiser	\$ 250.00
WESTWEGO BOOSTER CLUB 419 Avenue A Westwego, LA 70094	08/06/2007	Sign advertisement	\$ 175.00
3. SUBTOTAL (optional)			\$3,159.40
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WESTWEGO CIVIC ASSOCATION 1161 Avenue C Westwego, LA 70094	09/05/2007	Full payment for September 7th Re-election kickoff Dance	\$ 645.00
WESTWEGO CIVIC CENTER 1220 Avenue H Westwego, LA 70094	03/27/2007	Deposit for 2007 dance	\$ 200.00
WESTWEGO CIVIC CENTER 1220 Avenue H Westwego, LA 70094	04/23/2007	Balance for Civic Center rental for fundraiser	\$ 820.00
WESTWEGO CIVIC CENTER 1220 Avenue H Westwego, LA 70094	08/15/2007	Deposit for Westwego Re-election kickoff dance	\$ 200.00
3. SUBTOTAL (optional)			\$1,865.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,505.37

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN FINANCE 2415 Quail Drive Third Floor Baton Rouge, LA 70808	01/03/2007	Filing of Statement of Organization	\$ 100.00
SECRETARY OF STATE Commerical Division P.O. Box 94125 Baton Rouge, LA 70804	04/18/2007	Fee for annual report	\$ 5.00
TIM COULON CAMPAIGN COMMITTEE P.O. Box 10539 Jefferson, LA 70181	04/24/2007	Campaign overage	\$ 500.00
Total OTHER DISBURSEMENTS during this reporting period			\$ 605.00